

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
Thursday, October 28, 2021
7:30 p.m.

**THIS MEETING WILL BE HELD IN PERSON WITH
ONLINE PARTICIPATION OPTIONS**

Call to Order
Pledge of Allegiance
Members Present/Members Absent
Call to the Public

- 1) Approval of Agenda
- 2) Consent Agenda
 - a. Approval of October 14, 2021 Regular Meeting Minutes
 - b. October 20, 2021 MHOG Agenda/Minutes
 - c. October 20, 2021 HAFA Agenda/Minutes
 - d. September 2021 Sheriff's Report
- 3) 2022 HAPRA Budget
- 4) Health Insurance Presentation
- 5) Lantern Village SAD
- 6) Township Parking Lot
- 7) Park Walking Path
- 8) Cemetery Expansion
- 9) Marion Oaks Consent Judgement Update
- 10) Tamarack Place PUD Agreement
- 11) Crystal Wood Trees
- 12) Parliamentary Procedure Training-November 4, 2021 at 6:30

Correspondence and Updates
Livingston County Updates

Call to the Public
Adjournment

Reminder: Next Board Packet will be ready after 3pm on Wednesday, November 10, 2021.

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
OCTOBER 14, 2021

DRAFT

MEMBERS PRESENT: Bob Hanvey, Dan Lowe, Les Andersen, Greg Durbin, Tammy Beal and Sandy Donovan

MEMBERS ABSENT: Scott Lloyd

OTHERS PRESENT: Phil Westmoreland, Spicer

CALL TO ORDER

Bob Hanvey called the meeting to order at 7:30 pm.

PLEDGE OF ALLEGIANCE

BOARD MEMBERS PRESENT

The board members introduced themselves.

CALL TO THE PUBLIC

Commissioner Jay Drick spoke to the Board about re-districting. He currently serves Howell City, Howell and Cohoctah Townships. After the re-districting occurs, he will also serve Marion Township. He spoke about himself and passed out a handout that showed the new district layouts.

APPROVAL OF AGENDA

Items #18—Schroeder Body Shop Site Plan — added to the agenda. Les Andersen motioned to approve the agenda as amended. Greg Durbin seconded. **MOTION CARRIED.**

CONSENT AGENDA

Les Andersen motioned to approve the consent agenda. Tammy Beal seconded. **MOTION CARRIED.**

JESSE DRIVE EXTENSION

Les Andersen motioned to approve the final site plan for the Jesse Drive extension. Tammy Beal seconded. **MOTION CARRIED.**

TOWNSHIP PARKING LOT

Phil Westmoreland said the bid opening for the parking lot renovations took place on Tuesday, September 28 and Rieth Riley came in with the lowest bid, which was \$186,921.50. Phil said they would be able to start the project and finish this year, weather permitting. They are a reputable company and do a lot of work for Livingston County.

Les Andersen motioned to approve the Marion Township parking lot renovation bid, from Rieth Riley for \$186,921.50. Greg Durbin seconded. Roll call vote: Lowe, Beal, Hanvey, Durbin, Andersen, Donovan-YES. **MOTION CARRIED 6-0.**

PFEFFER, HANNIFORD & PALKA LETTER

Greg Durbin motioned to authorize the Clerk, Treasurer and Supervisor to sign the audit procedure letter to Pfeffer, Hanniford and Palka. Les Andersen seconded. **MOTION CARRIED.**

REVISED NEW RESIDENT LETTER

Tim Ryan resides at 459 East Davis Road and spoke in-person on this matter.
Tom Donovan resides at 1229 Triangle Lake Road and spoke in-person on this matter.

Sandy Donovan made a motion to approve the revised letter and include it with the welcome packet for new residents. Tammy Beal seconded. Roll call vote: Donovan, Durbin, Hanvey, Beal, Lowe-YES: Andersen-NO.

MOTION CARRIED 5-1.

TOWNSHIP HALL RENOVATION

Phil Westmoreland explained the different options and pricing to renovate the Township office/building. Bob Hanvey made a motion to postpone further discussion until we hear from our Auditors about the Townships actual fund balance. Tammy Beal seconded. **MOTION CARRIED.**

SPECIAL EVENT DISCUSSION

Les Andersen explained that the Vintage Market that was held September 25th, did not meet the criteria spelled out in our ordinance. Les believes that this event should have never been approved. Les stated that "Speckled Hen" also did not qualify to have this kind of event, although they did come in for a permit. Bob Hanvey stated that he does not believe there was anything wrong with either of these events. Bob thinks that the issues they had with parking, were strictly related to the excessive amounts of rain.

PARK WALKING PATH

Les Andersen talked about the brand-new walking path that Losco Township just installed. Les would like to look into something similar for Marion Township's Jack Lowe Park. Les would also like to schedule a field trip to Losco Township, to see their new walking path.

CEMETERY EXPANSION

Tammy Beal talked about the broken tree branches that have are laying on some of the grave sites in Harger Cemetery. These branches are still attached to the tree that happens to be in the neighbor's yard. Tammy said that she contacted several Tree Trimming companies and was only able to get a couple of them to respond. Dukes Tree Service was one of the companies that responded with a quote. Dukes will clean up and remove the broken branches for \$1200. Tammy also explained that due to all of the rain lately, there is a lot of loose stone that has washed over onto some of the grave sites at Lakeside Cemetery.

Dan Lowe made a motion for Phil Westmoreland and himself, take a look and develop a solution that will not exceed \$5000 and Tom Donovan will then complete the repairs. Greg Durbin seconded.

Roll call vote: Beal, Andersen, Donovan, Durbin, Lowe, Hanvey—YES. **MOTION CARRIED. 6-0**

Greg Durbin suggested that the Township consider installing columbariums in the Township cemeteries. After some discussion Mr. Durbin agreed to gather some information and report back to the Board.

ARPA / CLFRF

Bob stated that the reporting dates have been changed and any interest made on these funds, belongs to and stays with the Township.

MARION OAKS CONSENT JUDGEMENT UPDATE

Bob said that the legal description has been changed on some of these units and the attorneys are working on changes to the consent judgement. The consent judgements states that they are allowed to build two models, which allows them to apply for two permits right now.

TAMARACK PLACE PUD AGREEMENT

Bob said that we are still waiting on Attorneys to provide their feedback.

CRYSTAL WOOD TREES

Dan Lowe said that they decided on six Maple trees for Crystal Wood.

NOVEMBER BOARD OF TRUSTEE MEETING

Tammy Beal stated that the Board meetings scheduled on November 11 happens to fall on Veteran's Day, which is a day that our office is not open.

Tammy made a motion to change the November 11th Board of Trustee meeting to November 18th instead. Greg Durbin seconded. **MOTION CARRIED.**

PARLIAMENTARY PROCEDURE TRAINING

Tammy would like to have a training for the Planning Commission, ZBA and The Board of Trustees. This training would discuss the right and wrong ways of making motions and the proper procedure for running a meeting. Tammy suggested November 4th, 2021 at 6:00pm for pizza and 6:30pm for the training.

Greg Durbin made a motion for Tammy to check the availability and then schedule a Parliamentary and Procedure Training on November 4th, 2021 at 6:30pm. Sandy Donovan seconded. **MOTION CARRIED.**

ZONING BOARD OF APPEALS REPORT

Dan Lowe said there was one ZBA case last month. The applicant was granted a four-foot variance on each side-yard setback. It was a 3-2 vote.

SCHROEDER BODY SHOP SITE PLAN

Bob stated that Schroeder's would like to install some 25-foot light poles in the south parking lot. They would be about four inch in diameter. They would also like to install a fountain in the detention pond. Phil Westmoreland said he would have to look at our ordinance before providing any review recommendations. Phil said the Township would have to work with the Drain Commission on this project.

Tammy Beal made a motion for Phil Westmoreland to look at Matt Schroeder's swale and also to make sure that the new lighting is going to work. Dan Lowe seconded. **MOTION CARRIED.**

CORRESPONDENCE & UPDATES

Sandy Donovan suggested that the Township Planning Commission begin working on ordinance language for commercial solar installations.

Tammy Beal told the Board that on October 21st at 11am, a Burnham and Flower representative is coming to the office to discuss Medicare options with employees. They will meet with everyone as a group first and then they will meet with people individually if they so choose.

Livingston County Update.

CALL TO THE PUBLIC

Andy Harold resides at 1881 Cedar Lake Road. Andy made a comment regarding employee's family members doing work for the Township.

ADJOURNMENT

Tammy Beal motioned to adjourn at 9:38 pm. Greg Durbin seconded. **MOTION CARRIED.**

Submitted by: J. Timberlake

Tammy L. Beal, Township Clerk Date

Robert W. Hanvey, Township Supervisor Date

MHOG Water Authority Meeting October 20, 2021 at 5:00 PM

AGENDA

1. Approval of the Minutes of September 22, 2021
2. Call to Public
3. Reports
 - Staff Reports: (Greg Tatara)
 - Treasurer (Robin Hunt)
 - Engineer (Gary Markstrom)
 - CPA (Ken Palka)
4. New Business
 - Correspondence
5. Old Business
6. Adjournment

Marion Howell Ocoola Genoa

WATER AUTHORITY

MHOG Water Authority Meeting MINUTES

The Marion, Howell, Ocoola, Genoa Water Authority met on September 22, 2021 at 5:00 PM. Members present were Bamber, Coddington, Rogers, Hanvey, Hunt, Lowe, Counts and Schuhmacher.

The meeting was called to order by Chairman Hanvey.

A motion was made by Schuhmacher to approve the minutes of the August 18, 2021 meeting. The motion was seconded by Hunt and carried.

A call to the public was held.

A motion was made by Bamber to approve supplying Padnos with water. The motion was seconded by Hunt. On a roll call vote, there were 7 no's and schuhmacher voted yes. The motion failed.

A motion was made by Hunt to approve up to \$10,000.00 in design costs for putting our water main through Tamarack Place Development. The motion was seconded by Coddington and carried.

A motion was made by Schuhmacher to approve an agreement to Maner Costerisan CPA to audit the books for the fiscal years 2021, 2022, 2023, with costs of \$10,500.00, \$11,000.00 and \$11,500.00. the motion was seconded by Coddington and carried.

A motion was made by Schuhmacher to amend the budget for the fiscal year ending September 30, 2021, with revenues of \$2,934,569.00 and expenses of \$2,870,728.00. The motion was seconded by Counts and carried.

A motion was made by Schuhmacher to approve the following rates for the fiscal year ending September 30, 2022. Increase rate from \$4.20 to \$4.33 per 1,000 gallons. Maintain debt charge of \$0.42 per 1,000 gallons. A roll call vote was held with everyone voting yes. The motion carried.

A motion was made by Schuhmacher to approve the budget for the fiscal year ending September 30, 2022, with revenues of \$2,767,440.00 and expenses of \$2,814,425.00, as presented by the Utility Director. The motion was supported by Counts and carried.

A motion was made by Bamber to approve General Fund checks # 8915 through 8941 and PR 680-687. The motion was seconded by Schuhmacher and carried.

A motion was made by Counts to approve check # 1021 from Connection Fees for \$2,200.00. The motion was seconded by Schuhmacher and carried.

A motion was made by Hunt to approve Amendment No. 273 in the Tetra Tech Agreement for \$5,000.00. The amendment was seconded by Schuhmacher and carried.

A motion was made by Hunt to approve a budget of \$6,000.00 for Tetra Tech General Service Agreement. The motion was seconded by Coddington and carried.

A motion was made by Rogers to adjourn. The motion was seconded by Schuhmacher and carried.

William J. Bamber, Secretary



MHOG Utility Department

2911 Dorr Road
Brighton, MI 48116
810-227-5225
www.mhog.org

October 15, 2021

Marion, Howell, Oceola, and Genoa Sewer and Water Authority
1577 North Latson Road
Howell, MI 48843

Subject: M.H.O.G. – October 2021 Board Report

Dear Board Members;

The MHOG System operated well over the past month. The front cover photograph is of Springline Excavating Co. connecting to water at Grand Oaks Drive for the S. Latson Road water extension. Following is a summary of the major activity since the September 22, 2021 meeting.

- Presented in the report is a draft 2022 – 2026 Capital Improvement Plan. There are numerous projects in the MHOG CIP, the largest being the completion of the cross country main and transmission main. There are also projects to upgrade the high service pumps with VFDs, meet demands in high growth areas, replace filter media and meet new regulatory requirements. We want to keep reviewing this with the Board to identify any concerns, evaluate funding options, and ultimately approve the CIP in December of this year.
- Painting of the Oceola Tower is progressing well, despite the wet weather we are experiencing. Rain has definitely slowed the progress, but the project should be able to be completed by the November 1 deadline.
- New development has been very busy. Following is a summary of the activities:
 1. We observed the tie ins for the S. Latson project, which is now complete, including water services. There are still some restoration items remaining.
 2. Sewer and water leads were installed by TLS for two parcels on Oakcrest Road.
 3. Plan review was completed for LACASA's new facility on Tooley Road, Nexthome Realty on M-59, Partlund Development (Old Ten Penny) and Tamarack Place on Peavy Road.
 4. A pre-construction meeting was held on October 12 for the Union at Oak Grove apartments on Oak Grove Road.
 5. The attorneys for Padnos filed a FOIA request, a copy of which is included in the packet. We asked for a 10-day extension and are nearly complete with the information.

6. We filed a cease and desist letter for discharge to Chestnut Crossing. However, they are still pumping as evidenced by pictures we took on October 10th. I have contacted our attorney regarding next steps in this matter.
 7. We connected 2270 Pinckney Road to water service by crossing under D-19. This was a very difficult installation as we had to cross 11 phone / fiber optic cables, a 6-inch gas main, and a 6-inch sanitary force main. We performed a lot of hydro-excavation to locate utilities and create a trench for service installation.
- On October 8th, Pool Busters, Inc. ripped out a 2-inch water service that was running under the pool, which was being replaced, at the Lakeshore Village Apartments. This was a significant repair due to volume of water to remove prior to being able to excavate. Pictures are included in the report.
 - MHOG was selected for Dioxin sampling by EGLE. Sampling will occur between now and March of 2022. We do not anticipate any problems with this sampling.
 - The Deputy report highlights the September production data as well other maintenance activities performed over the past month. In addition, there is a summary of progress on hydrant flushing as well as a request to have Well #6 serviced.
 - In Section 4, presented is the FY2021 budget to actual report through 11 months. In addition, we published the rate adjustments approved by the Board last month.

We look forward to discussing the contents of the report in detail with the Board at the regular meeting on October 20, 2021.

Sincerely,



Greg Tatara
Utility Director

HOWELL AREA FIRE AUTHORITY AGENDA

Date: October 20, 2021

Time: 6:00 PM

Board members

Bill Bamber, Oceola Twp, Chairman

Mike Coddington, Howell Twp., Vice Chairman

Mark Fosdick, Cohoctah Twp., Secretary

Robert Hanvey, Marion Twp., Member

Nick Proctor, City of Howell, Treasurer

Ron Hicks, Fire Chief

Laura Walker, Asst. Sec/Treasurer

WELCOME!

Visitors are invited to attend all meetings of the Howell Area Fire Authority Board. If you wish to address the Board, you will be recognized by the Chairman.

Agenda Items

Meeting called to order at 6:00pm

Pledge of Allegiance

Approve the minutes of the regular meeting of September 22, 2021

Call to public (Items not on the agenda)

Discussion/Approval Hose Testing Contract

Chief's Comments

- Open House

Approve Payment of Bills and Payroll in the amount of \$162,738.16

New Business

Old Business

Closed Session

Adjournment

HOWELL AREA FIRE AUTHORITY

September 22, 2021 – 6:00 pm

Oceola Township Hall – 1577 N. Latson Rd. Howell, MI 48843

Present:

Chairman Bill Bamber, Vice Chairman Mike Coddington, Treasurer Nick Proctor, Member Bob Hanvey, Attorney Kevin Gentry, Fire Chief Ron Hicks, Asst. Sec/Treas. Laura Walker

Absent: Secretary Mark Fosdick

Chairman Bill Bamber called the meeting to order at 6:00 pm

Approve the minutes of the regular meeting of August 18, 2021: MOTION by Mr. Proctor, SUPPORT by Mr. Coddington to approve the minutes of the regular meeting of August 18, 2021. MOTION CARRIED UNANIMOUSLY.

Call to Public: No Response

Discussion/Approval Purchase of 10 new sets of Turnout Gear: MOTION by Mr. Coddington, SUPPORT by Mr. Hanvey to purchase 10 new sets of turnout gear from Phoenix Safety Outfitters. MOTION CARRIED UNANIMOUSLY.

Approve payment of August Bills and Payroll: MOTION by Mr. Proctor, SUPPORT by Mr. Coddington to authorize payment of Bills and Payroll in the amount of \$216,946.96. MOTION CARRIED UNANIMOUSLY.

Adjourn: MOTION by Mr. Proctor, SUPPORT by Mr. Hanvey to adjourn the meeting at 6:10pm. MOTION CARRIED UNANIMOUSLY.

Respectfully Submitted: _____
Laura Walker, Asst. Secretary/Treasurer

Approved By: _____
Mark Fosdick, Secretary

MONTHLY UPDATE TO THE BOARD

TO: HOWELL AREA FIRE AUTHORITY BOARD OF DIRECTORS
FROM: RON HICKS, FIRE CHIEF
SUBJECT: MONTHLY HAFD REPORT FOR SEPTEMBER 2021
DATE: OCTOBER 20, 2021

During the month of September, the HAFD responded to a total of 179 calls for service. There were 120 calls in September of 2020. The total year-to-date runs for 2021 is 1485. Last year's total at the end of September was 1287.

Some of the more significant events for the month included:

On September 4th Howell Firefighters/members of the Haz-mat team were requested by the city of Flat Rock to assist with an ongoing incident involving flammable liquid in the sewer and sanitary systems.

On September 8th, Howell Firefighters were dispatched to a reported structure fire in the 3000 block of Bowen Rd. in Howell Township. Upon arrival crews reported smoke showing, while attempting to locate the fire crews come across what appeared to be a grow operation in the basement and requested law enforcement to the scene

On September 10th Howell Firefighters were dispatched to a reported vehicle vs tree in the 5000 block of W Coon Lake Rd. in Marion Township. Upon arrival crews advised the driver was pinned and needed to be extricated from the vehicle. EMS transported the patient to Ann Arbor with serious injuries.

On September 13th Howell Firefighters were dispatched to a reported structure fire in the area of I96 and M59 in Howell Township. Upon arrival in the area units were able to locate the fire in a building off Austin Ct. It appeared the building was hit by lighting and was burning for quite some time before it was called in by a passerby.

On September 28th Howell Firefighters were dispatched for a reported structure fire in the 1000 block of Hudson Dr. in Marion Township. Upon arrival units found the porch steps had been on fire. The neighbor had extinguished the fire which was believed to be started by a battery powered Halloween lantern that malfunctioned.

Training for the month of September consisted of school bus extrication, LESA operations and Blue Card refresher.

Next meeting of the Howell Area Fire Authority Board is scheduled for Wednesday October 20th, 2021, at 6:00 pm.



Howell Area Fire Department Fire Marshal Division

1211 W Grand River Ave, Howell, MI 48843

office: 517-546-0560 fax: 517-546-6011

firemarshal@howellfire.net

DATE: October 9, 2021
TO: Chief Ron Hicks
Fire Authority Board
FROM: Jamil Czubenko, Deputy Chief/Fire Marshal
REF: September 2021 Month End

The month of September 2021 was busy in the Fire Marshal Division (FMD).

The FMD participated in emergency responses and department training throughout the month.

The 2021 Fire Department Open House is scheduled for October 10, from 1pm to 4pm at our Main Fire Station. We have invited participants from the years past to come again. This year's NFPA campaign, "Learn the Sounds of Fire Safety!" works to educate everyone about the different sounds the smoke and carbon monoxide alarms make.

Planning and meetings have continued for the 2021 Sleepy Howell/Headless Horseman 5k and the 2021 Fantasy of Lights Parade. The HAFD will be active throughout these events for many of the activities going on.

Several Food Truck/Trailer events continue to be planned throughout our jurisdiction, where the FMD will be performing fire safety inspections. Mobile Food Vendors (MFV) apply to the HAFD and then be inspected for compliance.

The FMD was also requested to help with planning, inspections and on scene operations at the Luke Bryan concert in Fowlerville on 9/18/2021.

The FMD has been involved with buyers and sellers of property for vacant property and existing buildings throughout our jurisdiction. A few proposals for projects have been submitted for review and comment. New and renovation construction, along with change of occupancy inspections have continued where we can continue to utilize safe practices for us and our customers.

Our Smoke Detector Program visited 7 homes, where we either evaluated or installed new equipment. Captain Appleyard had done 3 Child Safety Seat inspections for the month as well.

October brings us more planning for future projects and various fire prevention events.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
ZONE: MARION - MARION Twp				
2021-1325	911 - Citizen complaint	09/01/2021	5757 PINCKNEY RD	EN23,STA20
2021-1326	551 - Assist police or other governmental agency	09/01/2021	2244 CRYSTAL CROSSING DR	BR20,STA20
2021-1343	600 - Good intent call, other	09/03/2021	1401 E I96	C-2,EN20,FM2,STA20
2021-1345	551 - Assist police or other governmental agency	09/03/2021	1437 WEATHERSTONE LN	BR20,CH20,STA20
2021-1351	311 - Medical assist, assist EMS crew	09/04/2021	2782 BUTTERCUP CT	BR20,BR23,STA20
2021-1356	311 - Medical assist, assist EMS crew	09/05/2021	4533 BENTLEY LAKE RD	BR20,BR23,STA20,STA23
2021-1357	611 - Dispatched & cancelled en route	09/05/2021	2808 BLACK EAGLE RDG	BR23,STA20,STA23
2021-1360	324 - Motor vehicle accident with no injuries.	09/06/2021	2048 COUNTY FARM RD	CH20,EN20,EN23,STA20,STA23
2021-1367	444 - Power line down	09/07/2021	4920 PINCKNEY RD	BR23,CH23,CPT23,STA20,STA23
2021-1370	551 - Assist police or other governmental agency	09/08/2021	3801 DUTCHER RD	BR20,BR23,CH23,FM2,STA20
2021-1378	551 - Assist police or other governmental agency	09/08/2021	350 DINKEL DR	BR23,CH23,CPT23,STA20,STA23
2021-1381	444 - Power line down	09/09/2021	5361 Pingree RD	BR23
2021-1382	311 - Medical assist, assist EMS crew	09/10/2021	1140 N ALSTOTT DR	BR20,STA20
2021-1383	551 - Assist police or other governmental agency	09/10/2021	480 HOSTA	BR20,STA20
2021-1384	352 - Extrication of victim(s) from vehicle	09/10/2021	5748 W COON LAKE RD	C-2,C-202,CH23,EN20,EN23,R20,STA20
2021-1399	444 - Power line down	09/13/2021	3435 JEWELL RD	BR23,LT23,STA20,STA23
2021-1401	745 - Alarm system activation, no fire - unintentional	09/13/2021	4860 PINCKNEY RD	BR23,EN23,STA20,STA23
2021-1405	311 - Medical assist, assist EMS crew	09/14/2021	4657 LAKESHIRE DR	BR23,STA20
2021-1407	551 - Assist police or other governmental agency	09/15/2021	2412 RIDGEWOOD DR	EN23,STA20,STA23
2021-1412	311 - Medical assist, assist EMS crew	09/16/2021	5537 PINCKNEY RD	BR23,CH23,STA23
2021-1421	322 - Motor vehicle accident with injuries	09/19/2021	2199 PINCKNEY RD	CPT23,EN20,EN23,STA20,STA23
2021-1422	611 - Dispatched & cancelled en route	09/19/2021	2199 PINCKNEY RD	C-2
2021-1423	611 - Dispatched & cancelled en route	09/19/2021	2199 PINCKNEY RD	C-2
2021-1430	551 - Assist police or other governmental agency	09/21/2021	334 HARDMAN DR	BR20,STA20
2021-1431	551 - Assist police or other governmental agency	09/21/2021	480 HOSTA	BR20,STA20
2021-1435	412 - Gas leak (natural gas or LPG)	09/21/2021	2741 BLACK EAGLE RDG	CH23,CPT23,EN23,STA20
2021-1439	444 - Power line down	09/22/2021	3500 EMBASSY DR	BR23,LT23,STA20,STA23
2021-1441	444 - Power line down	09/22/2021	1435 SEXTON RD	BR21,CPT23,EN23,STA20,STA23
2021-1444	611 - Dispatched & cancelled en route	09/22/2021	3500 EMBASSY DR	STA20,STA23

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2021-1447	622 - No incident found on arrival at dispatch address	09/22/2021	3082 W COON LAKE RD	C-202,CH24,CPT23,EN20,EN21,EN22,EN23,EN24,R20,STA23,STA24,TA22
2021-1448	746 - Carbon monoxide detector activation, no CO	09/22/2021	5828 MADLEYS LN	EN23,STA20,STA23
2021-1449	622 - No incident found on arrival at dispatch address	09/22/2021	1460 SEXTON RD	LT23,STA23
2021-1452	322 - Motor vehicle accident with injuries	09/23/2021	3999 PINCKNEY RD	EN20,EN23,STA20,STA23
2021-1453	611 - Dispatched & cancelled en route	09/23/2021	3999 PINCKNEY RD	C-2
2021-1476	550 - Public service assistance, other	09/27/2021	1455 TRIANGLE LAKE RD	CH20,EN23,STA20,STA23
2021-1480	311 - Medical assist, assist EMS crew	09/27/2021	2720 CLIVEDON RD	BR23,STA20,STA23
2021-1483	311 - Medical assist, assist EMS crew	09/28/2021	3427 SUE NAN DR	BR20,BR23,STA20,STA23
2021-1485	111 - Building fire	09/28/2021	1125 HUDSON DR	C-202,EN20,EN22,EN23,EN24,FM2,STA20,STA22,STA23
2021-1486	611 - Dispatched & cancelled en route	09/28/2021	350 DINKEL DR	STA20
2021-1500	322 - Motor vehicle accident with injuries	09/30/2021	3999 PINCKNEY RD	CPT23,EN20,EN23,STA20,STA23

Total # Incidents for MARION:

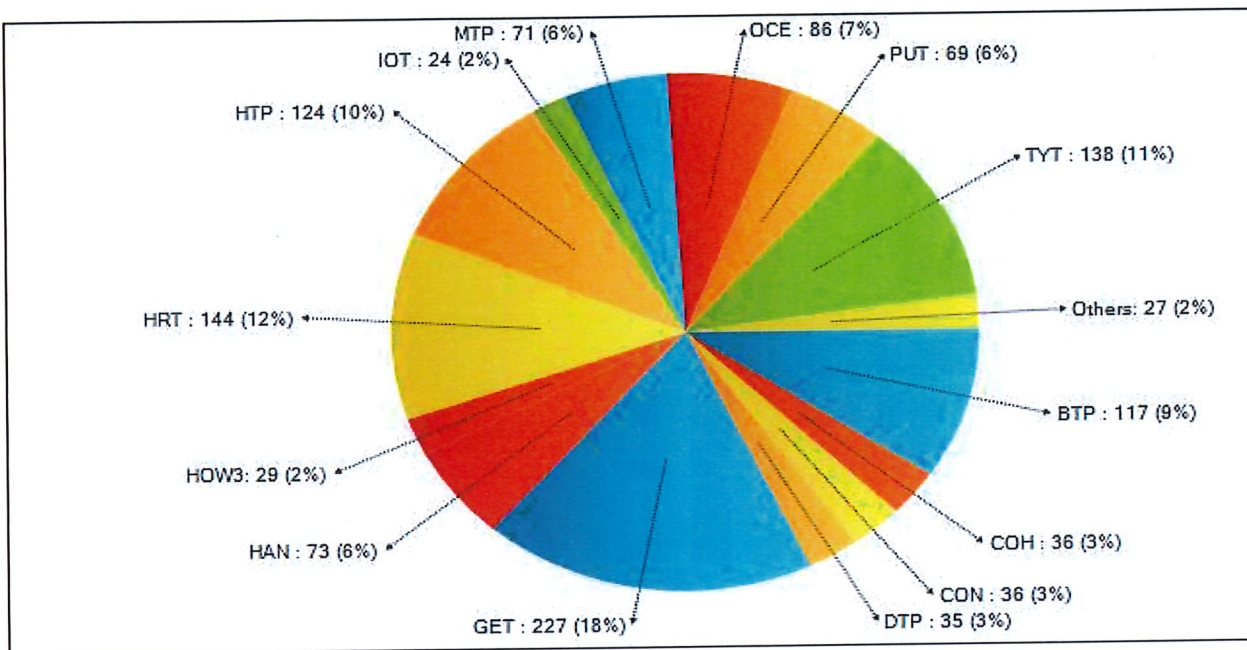
40

ZONE: OCEOLA - OCEOLA Twp				
2021-1323	444 - Power line down	09/01/2021	3840 LISTERMAN RD	C-202,EN22
2021-1335	311 - Medical assist, assist EMS crew	09/02/2021	5385 GREEN RD	BR22,C-202,FM2,LT22
2021-1336	322 - Motor vehicle accident with injuries	09/02/2021	5559 E HIGHLAND RD	BR22,C-202,CH20,EN22,FM2
2021-1338	324 - Motor vehicle accident with no injuries.	09/02/2021	4999 ARGENTINE RD	EN22,STA22
2021-1339	611 - Dispatched & cancelled en route	09/02/2021	4999 ARGENTINE RD	STA24
2021-1342	551 - Assist police or other governmental agency	09/03/2021	1009 N HACKER RD	EN22,FM2
2021-1353	551 - Assist police or other governmental agency	09/04/2021	6051 DUNN RD	BR20,BR22,STA22
2021-1363	611 - Dispatched & cancelled en route	09/07/2021	6300 Linden RD	EN22,STA22
2021-1364	322 - Motor vehicle accident with injuries	09/07/2021	3999 E HIGHLAND RD	EN22,LT22,STA22
2021-1371	622 - No incident found on arrival at dispatch address	09/08/2021	84 CATALINA DR	CH20,EN20,EN22,EN23,EN24,FM2,STA20,STA22,STA24
2021-1374	611 - Dispatched & cancelled en route	09/08/2021	5775 GREEN RD	C-202
2021-1389	611 - Dispatched & cancelled en route	09/11/2021	6300 Linden RD	BR20,EN22
2021-1410	311 - Medical assist, assist EMS crew	09/16/2021	3768 VICKSBURG WAY	BR22,C-202,STA22
2021-1414	311 - Medical assist, assist EMS crew	09/17/2021	4155 ORCHARD PARK BLVD	BR22,STA22
2021-1416	551 - Assist police or other governmental agency	09/18/2021	5090 LYNCRE DR	BR20
2021-1417	551 - Assist police or other governmental agency	09/18/2021	3483 N LATSON RD	BR20,STA22
2021-1420	631 - Authorized controlled burning	09/18/2021	2522 KERRIA DR	CH22,EN20,STA22

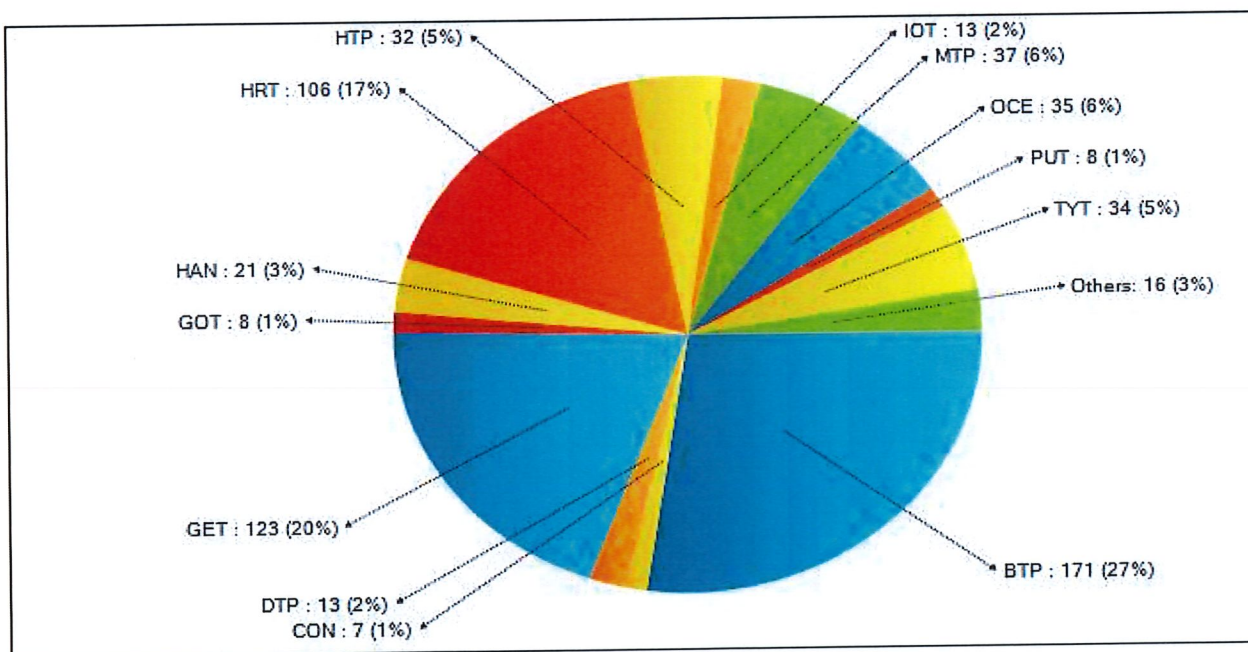
Only REVIEWED incidents included. Archived Zones cannot be unarchived.



LIVINGSTON COUNTY SHERIFF'S OFFICE
 SEPTEMBER 2021 CALLS FOR SERVICE



MICHIGAN STATE POLICE
 SEPTEMBER 2021 CALLS FOR SERVICE



MARION TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	71	10	1
FEBRUARY	72	9	6
MARCH	78	18	2
APRIL	57	7	1
MAY	75	16	1
JUNE	110	12	3
JULY	91	13	2
AUGUST	85	11	3
SEPTEMBER	71	8	1
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	710	104	20

<u>TOWNSHIP</u>	<u>NUMBER OF CALLS 3:00PM - 11:00PM</u>	<u>RESPONSE TIME CONTRACT TIME 3:00PM - 11:00PM</u>	<u>NUMBER OF CALLS 11:00PM - 3:00PM</u>	<u>RESPONSE TIME NON CONTRACT TIME 11:00PM - 3:00PM</u>	<u>TOTAL</u>
BRIGHTON	40	32:01	77	31:24	117
COHOCTAH	12	22:31	24	44:30	36
CONWAY	20	15:38	16	37:42	36
DEERFIELD	19	31:52	16	25:05	35
GENOA	86	20:24	140	27:05	226
HANDY	29	19:32	44	19:56	73
HARTLAND	59	23:42	85	26:39	144
HOWELL	58	16:46	66	24:13	124
IOSCO	10	37:59	14	32:07	24
MARION	29	37:06	42	22:42	71
OCEOLA	32	14:50	54	22:09	86
PUTNAM	36	13:51	33	27:23	69
TYRONE	96	20:35	42	34:35	138

**LIVINGSTON COUNTY SHERIFF'S OFFICE
MARION TOWNSHIP SEPTEMBER 2021**

Nature	# Events
911 HANG UP	2
ABANDONED VEHICLE	3
ALARM	6
ANIMAL BITE	1
ANIMAL COMPLAINT	3
ASSAULT REPORT ONLY	1
ASSIST EMS	1
ATV COMPLAINT	1
CITIZEN ASSIST	4
CIVIL COMPLAINT	1
DISTURBANCE/TROUBLE	1
DOMESTIC VERBAL	1
EXTRICATION - MOTOR VEH ACC	1
FRAUD	7
HAZARD	3
LARCENY	1
LITTERING, DUMPING	2
LOST/FOUND PROPERTY	1
MDOP	3
MOTORIST ASSIST	1
PARK/TRAF COMP	1
PDA	7
PERSONAL INJURY ACCIDENT	3
STALKING	1
SUICIDAL SUBJECT	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	2
UNKNOWN ACCIDENT	1
VIN INSPECTION	5
WELFARE CHECK	5
TOTAL:	71

Row Labels	Count of Name
Brighton Township	174
City of Brighton	50
City of Howell	856
Cohoctah Township	79
Conway Township	35
Deerfield Township	74
Genoa Township	714
Green Oak Township	59
Hamburg Township	76
Handy Township/Fowlerville	129
Hartland Township	139
Howell Township	626
Iosco Township	65
Marion Township	767
Oceola Township	1446
Other Area	296
Pinckney Village	18
Putnam Township	32
Tyrone Township	18
Unadilla Township	11
(blank)	109
Grand Total	5773

HAPRA 2022 PROPOSED BUDGET SUMMARY

Dept #	Department Name	Revenue	Expense
208	ADMINISTRATIVE	710,050.00	710,050.00
214	SPORTS	150,250.00	150,250.00
216	SPECIAL EVENTS	126,250.00	126,250.00
217	PRESCHOOL	54,980.00	54,980.00
218	WELLNESS/SENIORS	109,250.00	109,250.00
219	DAY CAMP	54,750.00	54,750.00
221	YOUTH SERVICES	85,403.47	85,403.47
223	DOG PARK	20,961.00	20,961.00
	TOTALS:	1,311,894.47	1,311,894.47

GL NUMBER	DESCRIPTION	2,021 Approved	2022 PROPOSED
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Fund 208 - PARKS & REC AUTHORITY

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT

208-751-587.001	PK/RC MARION TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.002	PK/RC GENOA TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.003	PK/RC OCEOLA TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.005	PK/RC HOWELL CITY PARTICIPATION	110,000.00	113,500.00
208-751-587.006	PK/RC HOWELL TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.100	PK/RC NONRESIDENT MEMBERSHIP	4,000.00	0.00
208-751-650.106	FACILITY MEMBERSHIPS	25,000.00	40,000.00
208-751-651.020	BENNETT BLDG RENTAL FEES	14,500.00	0.00
208-751-651.026	GYMNASIUM RENTALS	14,500.00	12,000.00
208-751-651.022	OCEOLA BLDG RENTAL FEES	30,000.00	35,000.00
208-751-665.000	INVESTMENT INTEREST	300.00	300.00
208-751-671.002	MISC REVENUES	250.00	250.00
208-751-675.055	BEACH MANAGEMENT FEES	4,000.00	0.00
208-751-675.075	DOG PARK MAINT SERV FEES	5,000.00	5,000.00
208-751-678.010	SPONSORSHIP		50,000.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		647,550.00	710,050.00
TOTAL REVENUES		647,550.00	710,050.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT

208-751-702.001	SAL & WAGES DIRECTOR	66,000.00	66,000.00
208-751-702.003	SAL & WAGES - BUSINESS MANAGER	35,500.00	40,000.00
208-751-702.004	SAL & WAGES - OPERATIONS MGR	33,500.00	36,480.00
208-751-702.024	SAL & WAGES -MARKETING	37,960.00	23,530.00
208-751-702.030	SAL & WAGES FRONT OFFICE	73,000.00	76,128.00
208-751-702.034	SAL & WAGE FACILITIES MAINT/COORD	45,000.00	45,000.00
208-751-713.000	EMPLOYER SHARE FICA	22,260.00	19,000.00
208-751-714.000	EMPLOYEE MEDICAL INSURANCE	13,000.00	16,400.00
208-751-714.002	EMP DISABILITY /LIFE INSURANCE	2,400.00	2,400.00
208-751-714.004	ICMA RETIREMENT	21,000.00	19,028.00
208-751-727.000	OFFICE SUPPLIES	1,500.00	1,500.00
208-751-730.000	POSTAGE	3,000.00	3,000.00
208-751-740.000	OPERATING SUPPLIES - GENL	3,000.00	3,000.00
208-751-740.026	OPERATING SUPPLIES SHIRTS/BADGES	2,000.00	2,000.00
208-751-751.000	GASOLINE & DIESEL FUEL	1,200.00	2,500.00
208-751-801.000	PROFESSIONAL SERVICES	30,000.00	30,000.00
208-751-804.000	CONTRACTUAL SERVICES	13,000.00	3,000.00

208-751-840.000	DUES, SUBSCRIPTIONS & MEMBERSHIP	5,000.00	5,000.00
208-751-850.000	COMMUNICATION - TELEPHONES		8,500.00
208-751-850.008	COMMUNICATION - INTERNET & CABLE	19,200.00	14,000.00
208-751-850.030	COMMUNICATIONS INTERNET YOUTH	1,200.00	4,800.00
208-751-860.000	TRAVEL	2,500.00	3,500.00
208-751-900.000	MARKETING, PRINTING & PUBLISHING	4,000.00	4,000.00
208-751-910.000	INSURANCE	50,000.00	33,000.00
208-751-920.000	UTILITIES - ELECTRICITY BENNETT	6,500.00	6,500.00
208-751-920.001	UTILITIES - GAS BENNETT	5,500.00	5,500.00
208-751-920.002	UTILITIES - WAT / SEW BENNETT	1,800.00	1,800.00
208-751-920.003	UTILITIES - RUBBISH BENNETT	700.00	700.00
208-751-920.012	UTILITIES - ELEC/OCEOLA	15,600.00	48,000.00
208-751-920.013	UTILITIES - GAS/OCEOLA	12,000.00	22,000.00
208-751-920.014	UTILITIES - WATER/OCEOLA	3,600.00	1,000.00
208-751-920.015	UTILITIES - RUBBISH/OCEOLA	1,500.00	700.00
208-751-930.000	GROUNDS MAINTENANCE BENNETT	4,000.00	4,000.00
208-751-930.006	REPAIR & MAINT - VEHICLES	500.00	500.00
208-751-930.014	GROUND MAINTENANCE OCEOLA	25,000.00	32,000.00
208-751-931.000	BLDG R & M AND SUPPLIES BENNETT	6,000.00	8,000.00
208-751-931.014	BLDG R & M OCEOLA	12,000.00	15,000.00
208-751-940.000	EQUIPMENT RENTAL	10,000.00	22,000.00
208-751-940.040	OCEOLA RENT		24,000.00
208-751-956.000	MISCELLANEOUS	1,000.00	1,000.00
208-751-956.003	BANK CHARGES & FEES	6,000.00	6,000.00
208-751-957.000	EDUCATION / TRAINING	2,000.00	1,000.00
208-751-970.000	CAPITAL OUTLAY / EQUIPMENT	20,630.00	12,084.00
208-751-980.000	OFFICE EQUIPMENT	12,000.00	4,500.00
208-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	2,000.00
208-751-980.005	EQUIPMENT/COMPUTER SOFTWARE	16,000.00	30,000.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		647,550.00	710,050.00
TOTAL EXPENDITURES		647,550.00	710,050.00
Fund 208 - PARKS & REC AUTHORITY:			
TOTAL REVENUES		647,550.00	710,050.00
TOTAL EXPENDITURES		647,550.00	710,050.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 214 - YOUTH SPORTS

2,021	2,022
Approved	Proposed

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT

214-751-650.006	GENOA SOCCER FIELD RENTALS	14,000.00	14,000.00
214-751-650.050	PROGRAM FEES - VOLLEYBALL	4,000.00	5,500.00
214-751-650.051	PROGRAM FEES - ENRICHMENT	11,660.00	11,000.00
214-751-650.053	PROGRAM FEES - SOCCER	67,000.00	75,000.00
214-751-650.054	PROGRAM FEES - BASKETBALL	22,000.00	25,000.00
214-751-650.094	PROGRAM FEES - SOFTBALL	3,500.00	2,500.00
	PROGRAM FEES - SPECIAL EVENTS		2,000.00
214-751-650.102	DROP IN SPORTS	4,000.00	7,500.00
214-751-651.009	PAGE FIELD RENTAL	6,500.00	0.00
214-751-678.095	SPONSORSHIP FEES	1,000.00	7,756.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		133,660.00	150,256.00
TOTAL REVENUES		133,660.00	150,256.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT

214-751-702.080	SAL & WAGES YOUTH SPORTS MGR	41,600.00	37,440.00
214-751-702.081	SAL & WAGES YOUTH SPORTS COORDINATORS	15,850.00	15,850.00
214-751-702.083	SAL & WAGES - YOUTH FACILITIES COOR	5,000.00	10,000.00
214-751-713.000	EMPLOYER SHARE FICA	4,400.00	4,842.00
214-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	1,000.00
214-751-714.002	EMP DISABILITY /LIFE INSURANCE	600.00	600.00
214-751-714.004	ICMA RETIREMENT	4,160.00	3,744.00
214-751-740.000	OPERATING SUPPLIES	2,000.00	3,600.00
214-751-740.080	OPER SUPPLIES/VOLLEYBALL	1,000.00	1,500.00
214-751-740.081	OPER SUPP/ SOCCER	17,000.00	20,000.00
214-751-740.086	OPERATING SUPPLIES - BASKETBALL	3,500.00	5,000.00
	OPERATING SUPPLIES - SPECIAL EVENTS		2,200.00
214-751-801.017	BACKGROUND CHECKS	500.00	500.00
214-751-804.008	CONTRACT SERV - INSTRUCTORS	2,500.00	2,500.00
214-751-804.009	CONTRACT SERV - OFFCL /COACHES	4,500.00	6,000.00
214-751-804.010	CONTRACT SERV - FIELD MAINTENANCE	24,000.00	28,000.00
214-751-840.000	DUES & MEMBERSHIPS	200.00	180.00
214-751-860.000	CONFERENCE /TRANSPORTATION	500.00	1,000.00
214-751-920.002	UTILITIES - WAT / SEW	2,400.00	2,500.00
214-751-942.001	PORTA JOHN RENTALS	2,400.00	3,750.00
214-751-957.000	EDUCATION / TRAINING	50.00	50.00
214-751-964.001	PROGRAM REFUNDS	500.00	0.00
214-751-965.000	2% capital		3,005.12
		133,660.00	150,256.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT			

		133,660.00	150,256.00
TOTAL EXPENDITURES			
Fund 214 - YOUTH SPORTS:		133,660.00	150,256.00
TOTAL REVENUES		133,660.00	150,256.00
TOTAL EXPENDITURES		0.00	0.00
<u>NET OF REVENUES & EXPENDITURES</u>			

Fund 216 - FESTIVALS

2,021
APPROVED

2022
PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT			
216-751-650.003	PROGRAM FEES SPECIAL EVENTS	29,011.00	29,000.00
216-751-678.040	SPONSORSHIP FEES MELON FESTIVAL	17,000.00	20,000.00
216-751-678.041	STREET VENDOR FEES MELON	10,000.00	5,000.00
216-751-678.042	FESTIVAL TENT MELON FEST	18,000.00	9,000.00
216-751-678.047	SPONSORSHIP FEES MELON RUN	4,000.00	7,500.00
216-751-678.048	PROGRAM FEES MELON RUN	22,000.00	16,000.00
216-751-678.049	FOOD VENDOR FEES MELON	9,000.00	5,000.00
216-751-678.050	SPONSORSHIP FEES LEGEND	6,000.00	6,000.00
216-751-678.057	SPONSORSHIP FEES HORSEMAN RUN	4,000.00	4,000.00
216-751-678.058	PROGRAM FEES HORSEMAN RUN	22,000.00	14,000.00
216-751-678.070	SPONSORSHIP FEES - SPECIAL EVENTS	8,000.00	10,000.00
216-751-678.075	PROGRAM FEES DOC MAY RIDE	0.00	750.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		149,011.00	126,250.00
TOTAL REVENUES		149,011.00	126,250.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT			
216-751-702.001	SAL & WAGES FESTIVAL DIRECTOR	44,000.00	36,400.00
216-751-702.004	SAL & WAGES OPERATIONS MANAGER	0.00	7,360.00
216-751-702.103	SALARY & WAGES STAFF	10,000.00	17,400.00
216-751-713.000	EMPLOYER SHARE FICA	4,131.00	4,678.74
216-751-714.000	EMPLOYEE MEDICAL INSURANCE	14,000.00	4,000.00
216-751-714.002	EMP DISABILITY /LIFE INSURANCE	750.00	600.00
216-751-714.004	ICMA RETIREMENT	4,400.00	3,640.00
216-751-727.000	OFFICE SUPPLIES	100.00	100.00
216-751-730.000	POSTAGE	100.00	100.00
216-751-740.000	OPERATING SUPPLIES	0.00	100.00
216-751-740.035	OPER SUPPLIES - SPECIAL EVENTS	20,000.00	10,000.00
216-751-740.102	OPER SUPP MELON FESTIVAL	24,000.00	12,000.00
216-751-740.106	OPER SUPP MELON RUN	0.00	7,500.00
216-751-740.201	OPER SUPP LEGEND OF SLEEPY HOWELL	20,000.00	8,500.00
216-751-740.203	OPER SUPPLIES HEADLESS HORSEMAN RUN	0.00	4,000.00
216-751-840.000	DUES & MEMBERSHIPS	180.00	180.00
216-751-860.000	CONFERENCE /TRANSPORTATION	250.00	1,000.00
216-751-900.000	PRINTING & PUBLISHING	2,000.00	1,500.00
216-751-942.001	PORTA JOHN RENTALS	5,000.00	4,000.00
216-751-957.000	EDUCATION / TRAINING	100.00	0.00
216-751-964.001	PROGRAM REFUNDS	0.00	0.00
216-751-970.000	CAPITAL OUTLAY EQUIP	0.00	666.26

	2% capital		2,525.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		149,011.00	126,250.00
TOTAL EXPENDITURES		149,011.00	126,250.00
Fund 216 - FESTIVALS:			
TOTAL REVENUES		149,011.00	126,250.00
TOTAL EXPENDITURES		149,011.00	126,250.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 217 - PRESCHOOL

2,021
PROPOSED2,022
PROPOSED

Revenues

		2,021 PROPOSED	2,022 PROPOSED
Dept 751 - RECREATION / PARKS DEPARTMENT			
217-751-651.007	REC FEE/PRESCHOOL TUITION	50,400.00	45,880.00
	SUMMER CAMP TUITION		2,600.00
217-751-651.030	REGISTRATION FEE	2,400.00	2,400.00
217-751-675.015	PRESCHOOL FUNDRAISING	1,530.00	2,500.00
217-751-675.040	DONATIONS - GENERAL	0.00	600.00
	GRANTS		1,000.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		54,330.00	54,980.00
TOTAL REVENUES		54,330.00	54,980.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT			
217-751-702.023	SAL & WAGES PRESCHOOL	47,500.00	45,000.00
217-751-713.000	EMPLOYER SHARE FICA	3,630.00	3,710.25
217-751-714.000	EMPLOYEE MEDICAL INSURANCE	0.00	1,000.00
217-751-727.000	OFFICE SUPPLIES	100.00	100.00
217-751-740.028	OPER SUPP/PRESCHOOL	2,000.00	2,000.00
217-751-801.017	BACKGROUND CHECKS	50.00	50.00
217-751-860.000	CONFERENCE /TRANSPORTATION	400.00	400.00
217-751-957.000	EDUCATION / TRAINING	150.00	300.00
217-751-964.001	PROGRAM REFUNDS	0.00	0.00
217-751-980.000	OFFICE EQUIPMENT	200.00	900.00
217-751-980.015	PRESCHOOL EQUIPMENT	300.00	420.15
	CAPITAL IMPROVEMENTS		0.00
	2% capital		1,099.60
Total Dept 751 - RECREATION / PARKS DEPARTMENT		54,330.00	54,980.00
TOTAL EXPENDITURES		54,330.00	54,980.00
Fund 217 - PRESCHOOL:			
TOTAL REVENUES		54,330.00	54,980.00
TOTAL EXPENDITURES		54,330.00	54,980.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 218 - HEALTH/WELLNESS

2,021 2022
APPROVED PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT			
218-751-590.000	GRANTS	3,000.00	5,000.00
218-751-650.030	PROGRAM FEES - ENRICHMENT	5,500.00	9,000.00
218-751-650.098	PROGRAM FEES - FITNESS	14,000.00	30,000.00
218-751-650.104	PROGRAM FEES - FITNESS INSURANCE	12,000.00	
218-751-650.107	PROGRAM FEES - TRAVEL	13,000.00	25,500.00
218-751-675.009	DONATIONS / PKS & RECS SENIORS	1,000.00	1,500.00
218-751-675.013	UNITED WAY SENIORS	7,500.00	7,500.00
218-751-675.100	FUNDRAISING ENRICHMENT	750.00	750.00
218-751-678.012	MEMBERSHIP FEES	4,000.00	30,000.00
218-751-678.030	SPONSORSHIPS	500.00	
Total Dept 751 - RECREATION / PARKS DEPARTMENT		61,250.00	109,250.00
TOTAL REVENUES		61,250.00	109,250.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT			
218-751-702.027	SAL & WAGES SENIORS	35,568.00	39,520.00
218-751-713.000	EMPLOYER SHARE FICA	2,720.00	3,023.28
218-751-727.000	OFFICE SUPPLIES	50.00	50.00
218-751-730.000	POSTAGE	962.00	150.00
218-751-740.032	OPER SUPP/SENIORS	100.00	2,500.00
218-751-740.061	OPER SUPP/FITNESS	7,500.00	5,000.00
218-751-740.070	OPER SUPP/TRAVEL		22,000.00
218-751-804.008	CONTRACT SERV - INSTRUCTORS	10,000.00	15,000.00
218-751-804.080	CONTRACT SERVICES ENTERTAINMENT	500.00	500.00
218-751-840.000	DUES & MEMBERSHIPS	200.00	200.00
218-751-860.000	CONFERENCE /TRANSPORTATION	100.00	800.00
218-751-900.000	MARKETING		4,590.00
218-751-957.000	EDUCATION / TRAINING	50.00	50.00
218-751-964.001	PROGRAM REFUNDS	500.00	50.00
218-751-967.002	GRANT EXPENSES	3,000.00	5,000.00
218-751-970.000	CAPITAL OUTLAY EQUIP	0.00	8,631.72
218-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	0.00
	2% capital		2,185.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		61,250.00	109,250.00
TOTAL EXPENDITURES		61,250.00	109,250.00
Fund 218 - SENIOR CENTER:			
TOTAL REVENUES		61,250.00	109,250.00
TOTAL EXPENDITURES		61,250.00	109,250.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 219 - SUMMER DAY CAMP

2,021 2,022
APPROVED PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT			
219-751-651.003	SUMMER CAMP	40,000.00	49,750.00
219-751-651.025	SPECIALTY CAMPS	5,000.00	5,000.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		45,000.00	54,750.00
TOTAL REVENUES		45,000.00	54,750.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT			
219-751-702.025	SAL & WAGES SUMMER CAMP MANAGER	2,800.00	3,052.67
219-751-702.036	SAL & WAGE SUMMER CAMP SUPERVISOR	5,684.00	6,000.00
219-751-702.037	SAL & WAGES SUMMER CAMP COUNSELOR	25,821.00	30,684.00
219-751-713.000	EMPLOYER SHARE FICA	2,600.00	2,347.33
219-751-727.000	OFFICE SUPPLIES	0.00	0.00
219-751-740.003	OPER SUPPLIES/T-SHIRTS	320.00	1,000.00
219-751-740.033	OPER SUPP/SUMMER CAMP	650.00	1,650.00
219-751-740.041	OPERATING SUPPLIES SNACKS	500.00	796.00
219-751-740.042	FIELD TRIPS	6,000.00	7,500.00
219-751-801.017	BACKGROUND CHECKS	125.00	125.00
219-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00
219-751-900.000	MARKETING PRINTING & PUBLISHING	250.00	250.00
219-751-957.000	EDUCATION / TRAINING	250.00	250.00
	2% capital		1,095.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		45,000.00	54,750.00
TOTAL EXPENDITURES		45,000.00	54,750.00
Fund 219 - SUMMER DAY CAMP:			
TOTAL REVENUES		45,000.00	54,750.00
TOTAL EXPENDITURES		45,000.00	54,750.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 220 - CITY PARK/BOAT LAUNCH

2,021 2,022
Approved PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT

220-751-649.001	CONCESSION SALES - PARK	9,887.00	0.00
220-751-678.021	HOWELL CITY PARK GUARD REIMB	45,000.00	0.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		54,887.00	0.00
			0.00
TOTAL REVENUES		54,887.00	0.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT

220-751-702.000	SAL & WAGES MANAGER	12,572.00	0.00
220-751-702.028	SAL & WAGE SEASONAL PARK	22,000.00	0.00
220-751-702.040	SAL & WAGES PARK SUPERVISORS	7,500.00	0.00
220-751-713.000	EMPLOYER SHARE FICA	3,215.00	0.00
220-751-740.000	OPERATING SUPPLIES	500.00	0.00
220-751-740.037	CONCESSION SUPPLIES	5,000.00	0.00
220-751-801.000	PROFESSIONAL SERVICES	4,000.00	0.00
220-751-801.017	BACKGROUND CHECKS	100.00	0.00
220-751-970.000	CAPITAL OUTLAY EQUIP	0.00	0.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		54,887.00	0.00
TOTAL EXPENDITURES		54,887.00	0.00
Fund 220 - CITY PARK/BOAT LAUNCH:			
TOTAL REVENUES		54,887.00	0.00
TOTAL EXPENDITURES		54,887.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 221 - TEEN CENTER

2,021
APPROVED 2022
PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT

221-751-649.000	CONCESSION SALES TEEN	3,500.00	5,000.00
221-751-650.005	PROGRAM FEES TEENS	11,955.00	14,000.00
221-751-675.010	DONATIONS - TEEN	5,000.00	5,403.47
221-751-675.012	UNITED WAY - TEENS	27,000.00	30,000.00
221-751-675.110	FUNDRAISING	20,000.00	8,000.00
221-751-679.100	GRANTS > \$1000	5,000.00	23,000.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		72,455.00	85,403.47
			0.00
TOTAL REVENUES		72,455.00	85,403.47

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT

221-751-702.026	SAL & WAGES TEEN MANAGERS	32,800.00	36,420.00
221-751-702.035	SAL & WAGES TEEN COORDINATOR	9,020.00	13,224.00
221-751-702.041	SAL & WAGES - TEEN SUPERVISOR	13,195.00	15,950.00
221-751-713.000	EMPLOYER SHARE FICA	4,260.00	5,251.47
221-751-714.000	EMPLOYEE MEDICAL INSURANCE	4,200.00	4,320.00
221-751-714.002	EMP DISABILITY /LIFE INSURANCE	550.00	0.00
221-751-714.004	ICMA RETIREMENT	3,500.00	3,948.00
221-751-727.000	OFFICE SUPPLIES	950.00	100.00
221-751-740.000	OPERATING SUPPLIES	300.00	700.00
221-751-740.003	OPER SUPPLIES/T-SHIRTS	200.00	510.00
221-751-740.015	OPER SUPP/CONCESSIONS	1,500.00	1,500.00
221-751-740.036	OPER SUPPLIES - TEENS	1,200.00	2,000.00
221-751-840.000	DUES & MEMBERSHIPS	180.00	180.00
221-751-860.000	CONFERENCE /TRANSPORTATION	600.00	1,000.00
221-751-900.000	PRINTING & PUBLISHING	0.00	300.00
221-751-970.000	CAPITAL OUTLAY		0.00
221-751-979.025	FREUDENBURG GRANT EXP	0.00	0.00
	2% CAPITAL		1,708.07
Total Dept 751 - RECREATION / PARKS DEPARTMENT		72,455.00	85,403.47
TOTAL EXPENDITURES		72,455.00	85,403.47
Fund 221 - TEEN CENTER:			
TOTAL REVENUES		72,455.00	85,403.47
TOTAL EXPENDITURES		72,455.00	85,403.47
NET OF REVENUES & EXPENDITURES		0.00	0.00

Fund 223 - DOG PARK

	2,021	2022
	APPROVED	PROPOSED

Revenues

Dept 751 - RECREATION / PARKS DEPARTMENT

223-751-675.074	DOG PARK SALES - FOBS	10,550.00	10,550.00
223-751-678.010	SPONSORSHIP		10,411.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		10,550.00	20,961.00
TOTAL REVENUES		10,550.00	20,961.00

Expenditures

Dept 751 - RECREATION / PARKS DEPARTMENT

223-751-740.000	OPERATING SUPPLIES	2,000.00	2,000.00
223-751-801.018	MANAGEMENT SERVICES	5,000.00	5,000.00
223-751-900.000	PRINTING & PUBLISHING	150.00	150.00
223-751-910.000	INSURANCE	500.00	500.00
223-751-920.002	UTILITIES - WAT / SEW	400.00	400.00
223-751-930.000	REPAIR & MAINTENANCE	300.00	300.00
223-751-967.071	DOG PARK CONSTRUCTION	0.00	0.00
223-751-967.072	DOG PARK GROUNDS MAINTENANCE	2,200.00	2,200.00
223-751-970.000	CAPITAL OUTLAY EQUIP	0.00	10,000.00
	2% Capital savings		411.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		10,550.00	20,961.00
TOTAL EXPENDITURES		10,550.00	20,961.00
Fund 223 - DOG PARK:			
TOTAL REVENUES		10,550.00	20,961.00
TOTAL EXPENDITURES		10,550.00	20,961.00
NET OF REVENUES & EXPENDITURES		0.00	0.00

MEDICAL PROPOSAL


Marion Township

January 1, 2022


Burnham & Flower
INSURANCE GROUP

ACRISURE[®] | AGENCY PARTNER


Medical Snapshot
Monthly Premiums


SB PPO HSA 3000	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$19,762	1.0% (\$201)

Medical includes a total HSA funding of \$4,750

Renewal	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$20,873	6.7% (\$1,312)

Medical includes a total HSA funding of \$4,433

Current	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$19,561	-

PH POS HSA 2350	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$19,471	-0.5% (-\$90)

Medical includes a total HSA funding of \$3,721

BCN HMO HSA 2800	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$17,915	-8.4% (-\$1,646)

Medical includes a total HSA funding of \$4,433

SB PPO HSA 3500	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$21,044	7.6% (\$1,483)


Medical includes a total HSA funding of \$5,542

Medical Snapshot

Monthly Premiums

HAP PPO HSA 2700	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$21,595	10.4% (\$2,034)

Medical includes a total HSA funding of \$4,275

SB PPO HRA 5000	
	
TOTAL MONTHLY PREMIUM	TOTAL DIFFERENCE
\$19,276	-1.5% (-\$285)

Medical includes a total HRA funding of \$2,375 (30% utilization applied)

Medical Side-by-side

PPO

ALTERNATIVE MEDICAL PLANS NETWORK	Current		Renewal		SB PPO HSA 3000		SB PPO HSA 3500	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT
Funding EE/FAM	\$2,800	\$5,600	\$2,800	\$5,600	\$3,000	\$6,000	\$3,500	\$7,000
Deductible - Individual	\$2,800	\$5,600	\$2,800	\$5,600	\$3,000	\$6,000	\$3,500	\$7,000
Deductible - Family	\$5,600	\$11,200	\$5,600	\$11,200	\$6,000	\$12,000	\$7,000	\$14,000
OOPM - Individual	\$5,000	\$10,000	\$5,000	\$10,000	\$6,000	\$12,000	\$6,350	\$12,700
OOPM - Family	\$10,000	\$20,000	\$10,000	\$20,000	\$12,000	\$24,000	\$12,700	\$25,400
Co-insurance	0%	20%	0%	20%	20%	40%	0%	20%
PCP	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Specialist	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
X-Ray	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Lab	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Inpatient Hospital	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Outpatient Surgery	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Emergency Room	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Urgent Care	\$0 after deductible	20% after deductible	\$0 after deductible	20% after deductible	20% after deductible	40% after deductible	\$0 after deductible	20% after deductible
Rx	Included in Medical / Included in Medical							
Rx Individual / Family Deductible	Included in Medical / Included in Medical							
Member Copay Tier 1	\$15 after deductible	\$15 after deductible	\$15 after deductible	\$15 after deductible	\$15 after deductible	\$15 after deductible	\$30 after deductible	\$30 after deductible
Member Copay Tier 2	\$50 after deductible	\$50 after deductible	\$50 after deductible	\$50 after deductible	\$50 after deductible	\$50 after deductible	\$60 after deductible	\$60 after deductible
Member Copay Tier 3	50% after deductible	50% after deductible	50% after deductible	50% after deductible	50% after deductible	50% after deductible	50% after deductible	50% after deductible
Member Copay Tier 4	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$200
Mail Order	2.3x	2.3x	2.3x	2.3x	2.3x	2.3x	2.3x	2.3x
Enrollment & Cost	RENEWAL							
Employee Enrollment	11 / 11	11 / 11	11 / 11	11 / 11	11 / 11	11 / 11	11 / 11	11 / 11
Employer Total	\$19,561.05	\$20,872.56	\$19,561.05	\$20,872.56	\$19,761.96	\$21,044.37	\$19,761.96	\$21,044.37
Monthly HSA/HRA Funding	\$4,433	\$4,433	\$4,433	\$4,433	\$4,750	\$4,750	\$5,542	\$5,542
Monthly Total	\$19,561	\$20,873	\$19,561	\$20,873	\$19,762	\$21,044	\$21,044	\$21,044
Annual Total	\$234,733	\$250,471	\$234,733	\$250,471	\$237,144	\$252,532	\$252,532	\$252,532
Ann. Change from Current - \$		\$15,738		\$15,738	\$2,411	\$17,800	\$2,411	\$17,800
Ann. Change from Current - %		+6.7%		+6.7%	+1.0%	+7.6%	+1.0%	+7.6%

Medical Side-by-side

PPO (Continued)

HAP PPO HSA 2700

ALTERNATIVE MEDICAL PLANS NETWORK	Renewal		BCN HMO HSA 2800		PH POS HSA 2350		HAP PPO HSA 2700	
	IN	OUT	IN-NETWORK ONLY	Blue Care Network	PriorityHealth MyPriority HMO	PriorityHealth MyPriority HMO	IN	OUT
Funding EE/FAM	\$2,800	\$5,600	\$2,800/\$5,600	\$2,800	\$2,350/\$4,700	\$2,350	\$2,700	\$5,500
Deductible - Individual	\$2,800	\$5,600	\$2,800	\$2,800	\$4,700	\$4,700	\$5,400	\$11,000
Deductible - Family	\$5,600	\$11,200	\$5,600	\$5,600	\$9,400	\$9,400	\$2,700	\$20,000
OOPM - Individual	\$5,000	\$10,000	\$5,000	\$5,000	\$4,700	\$4,700	\$5,400	\$40,000
OOPM - Family	\$10,000	\$20,000	\$10,000	\$10,000	\$9,400	\$9,400	0%	50%
Co-insurance	0%	20%	0%	0%	30%	30%	0%	50%
PCP	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Specialist	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
X-Ray	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Lab	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Inpatient Hospital	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Outpatient Surgery	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Emergency Room	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible
Urgent Care	\$0 after deductible	20% after deductible	\$0 after deductible	\$0 after deductible	30% after deductible	30% after deductible	\$0 after deductible	50% after deductible

Rx

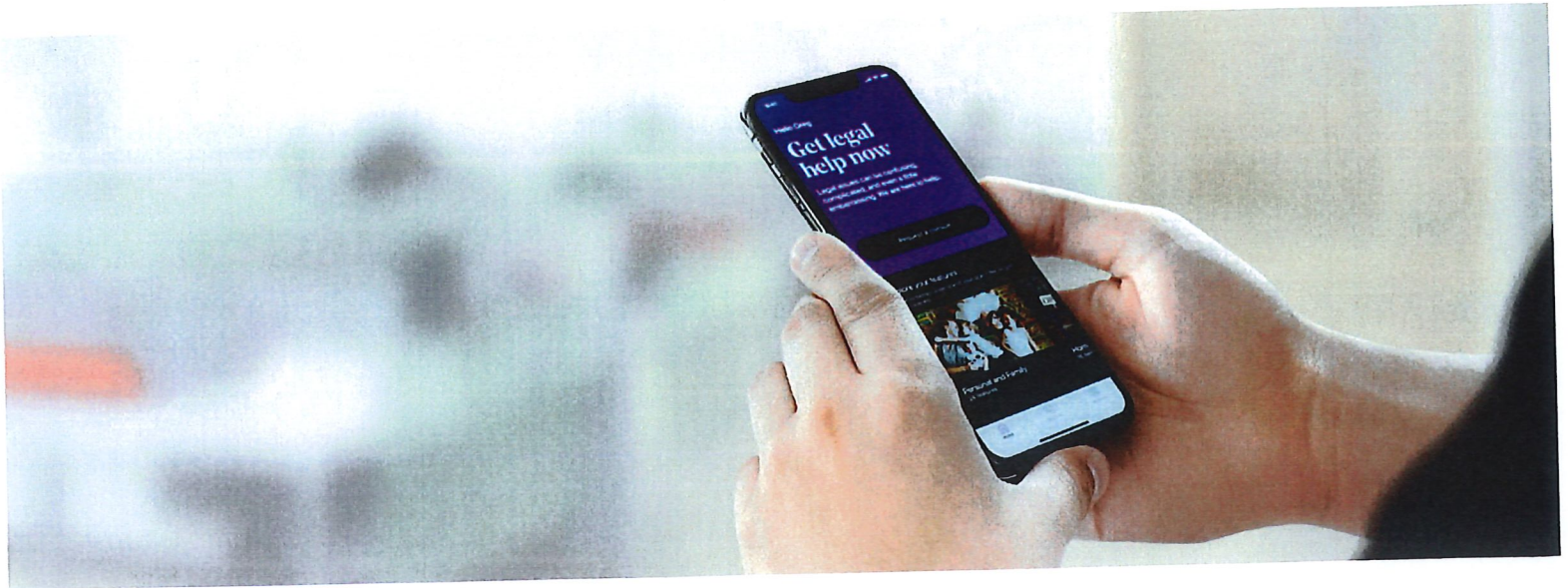
	IN	OUT	IN-NETWORK ONLY	Blue Care Network	PriorityHealth MyPriority HMO	IN	OUT
Member Copay Tier 1	\$15 after deductible		\$6 after deductible	\$6 after deductible	\$5 after deductible	\$5 after deductible	\$0 after deductible
Member Copay Tier 2	\$50 after deductible		\$50 after deductible	\$50 after deductible	\$70 after deductible	\$70 after deductible	\$0 after deductible
Member Copay Tier 3	50% after deductible		\$80 after deductible	\$80 after deductible	\$90 after deductible	\$90 after deductible	\$0 after deductible
Member Copay Tier 4	20% after deductible, up to \$200		20% after deductible, up to \$200	20% after deductible, up to \$200	20% after deductible, up to \$250	20% after deductible, up to \$250	\$0 after deductible
Mail Order	2.3X		3x minus \$10	3x minus \$10	2.Dx	2.Dx	3x

Enrollment & Cost

	CURRENT	RENEWAL	BCN HMO HSA 2800	PH POS HSA 2350	HAP PPO HSA 2700
Employee Enrollment	\$19,661.05	\$20,872.56	\$17,915.38	\$19,471.13	\$21,594.68
Employer Total	\$4,433	\$4,433	\$4,433	\$3,721	\$4,275
Monthly HSA/HRA Funding	\$19,561	\$20,873	\$17,915	\$19,471	\$21,595
Annual Total	\$234,733	\$250,471	\$214,985	\$233,654	\$259,136
Ann. Change from Current - \$	\$15,738	\$15,738	-\$19,748	-\$1,079	\$24,404
Ann. Change from Current - %	+6.7%	+6.7%	-8.4%	-0.5%	+10.4%

Medical Side-by-side PPO (Continued)

ALTERNATIVE MEDICAL PLANS NETWORK	Renewal		SB PPO HRA 5000	
	IN	OUT	IN	OUT
Funding EE/FAM	\$2,800/\$5,600	\$5,000/\$10,000	\$5,000	\$10,000
Deductible - Individual	\$2,800	\$5,600	\$5,000	\$10,000
Deductible - Family	\$5,600	\$11,200	\$10,000	\$20,000
OOPM - Individual	\$5,000	\$10,000	\$6,350	\$12,700
OOPM - Family	\$10,000	\$20,000	\$12,700	\$25,400
Co-insurance	0%	20%	30%	50%
PCP	\$0 after deductible	20% after deductible	\$30	50% after deductible
Specialist	\$0 after deductible	20% after deductible	\$50	50% after deductible
X-Ray	\$0 after deductible	20% after deductible	30% after deductible	50% after deductible
Lab	\$0 after deductible	20% after deductible	30% after deductible	50% after deductible
Inpatient Hospital	\$0 after deductible	20% after deductible	30% after deductible	50% after deductible
Outpatient Surgery	\$0 after deductible	20% after deductible	30% after deductible	50% after deductible
Emergency Room	\$0 after deductible	\$0 after deductible	\$150	\$150
Urgent Care	\$0 after deductible	20% after deductible	\$60	50% after deductible
Rx				
Rx: Individual / Family Deductible	Included in Medical / Included in Medical		\$0 / \$0	
Member Copay Tier 1	\$15 after deductible		\$20	
Member Copay Tier 2	\$50 after deductible		\$60	
Member Copay Tier 3	50% after deductible		50%	
Member Copay Tier 4	20% after deductible		20%	
Mail Order	2.3x		2.3x	
Enrollment & Cost				
Employee Enrollment	CURRENT	RENEWAL		
Employer Total	\$19,561.05	\$20,872.56	\$19,276.34	
Monthly HSA/HRA Funding	\$4,433	\$4,433	\$7,917 (30%)	
Monthly Total	\$19,561	\$20,873	\$19,276	
Annual Total	\$234,733	\$250,471	\$231,316	
Ann. Change from Current - \$			-\$3,417	
Ann. Change from Current - %			-1.5%	



Legal Protection

LegalShield provides the legal protection you and your family need and deserve.

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Great customer service.
I'm very pleased
with LegalShield.
I recommend them
to anyone and everyone
any chance I get.
M.C. - LegalShield Member



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Speeding Ticket Assistance

Your provider law firm will review your speeding ticket and even attend court on your behalf if required. You can easily upload your ticket using the LegalShield mobile app.



Mobile App

The LegalShield mobile app allows you to call your provider law firm directly and makes it easy to upload and prepare documents for fast legal review.

AFFORDABLE LEGAL PROTECTION

\$24.95
PER MONTH

FOR MORE INFORMATION, VISIT

<https://capjstewart.wearelegalshield.com/benefits>

LegalShield provides access to legal services offered by a network of provider law firms to LegalShield members through membership-based participation. Neither LegalShield nor its officers, employees or sales associates directly or indirectly provide legal services, representation or advice. See a plan contract for specific state of residence for complete terms, coverage, amounts and conditions.

LegalShield provides coverage for common personal legal needs at every stage of life.
 The LegalShield plan provides services for the following legal matters:



FAMILY

- Adoption
- Conservatorship
- Divorce
- Guardianship
- Domestic Violence Protection
- Juvenile Court Proceedings
- Name Change
- Prenuptial Agreements
- Administrative Hearing



HOME

- Contractor Disputes
- Deeds
- Landlord/Tenant Issues
- Foreclosure
- Refinancing
- Neighbor Disputes/Easements
- Purchase/Sale of House
- Real Estate Contracts/Financial Disputes
- Small Claims Assistance
- Zoning Applications
- Mortgage



FINANCIAL

- Affidavits
- Bankruptcy
- Consumer Protection
- Contracts/Financial Disputes
- Debt Collection
- IRS Audit Protection
- Rental Agreements
- Medicaid/Medicare Disputes
- Personal Property Disputes
- Promissory Notes
- Social Security Disputes
- Veterans Benefit Disputes



ESTATE PLANNING

- Living Wills/Wills
- Power of Attorney
- Living Trusts/Trusts
- Codicils



AUTO

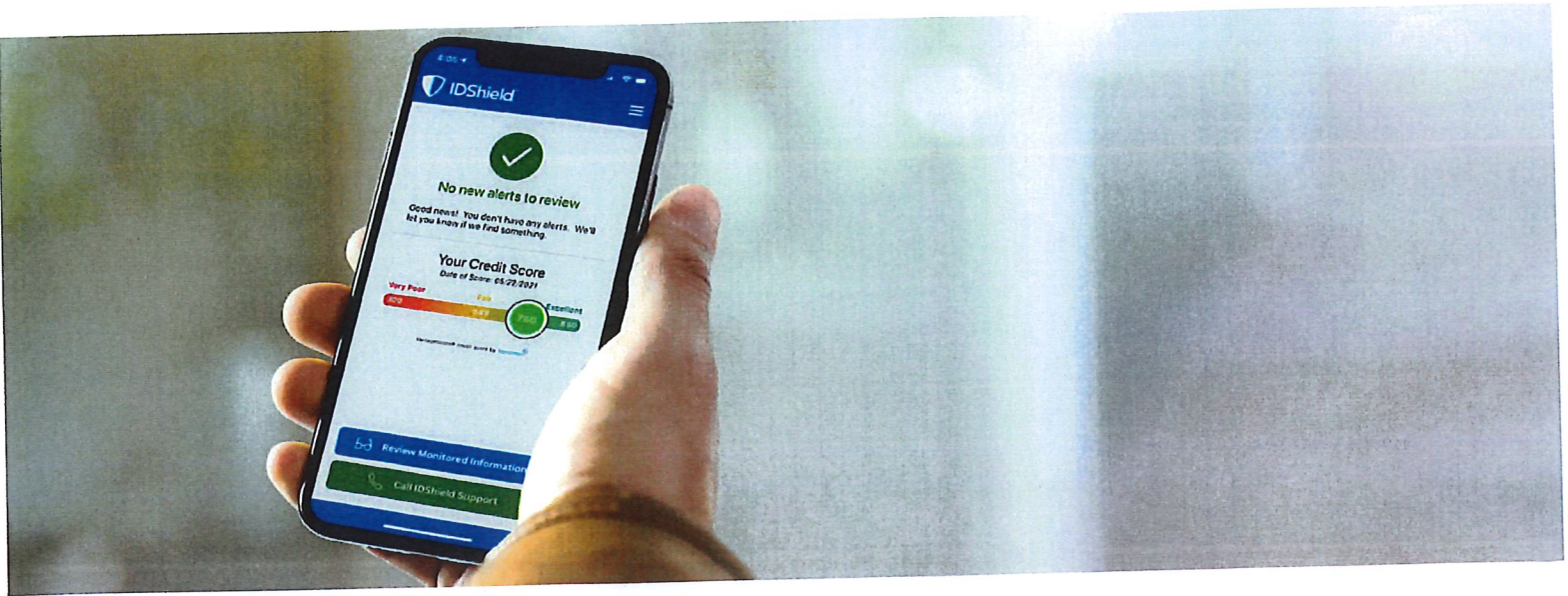
- Driver's License Restoration
- Motor Vehicular Homicide Defense
- Moving Traffic Violations/Traffic Ticket
- Property Damage Claims



GENERAL

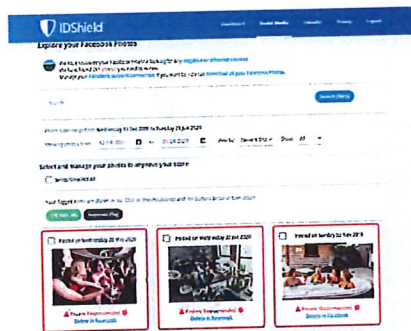
- 25% Preferred
- Member Discount
- Telephone Advice
- Document Review
- 24/7 Emergency Legal Access
- Mobile App

This is a general overview of the legal plan coverage available from Pre-Paid Legal Services, Inc. d/b/a LegalShield ("LegalShield") for illustration purposes only. See a plan contract for specific state of residence for complete terms, coverage, amounts and conditions. Trial defense is not available in all states. LegalShield provides access to legal services offered by a network of provider law firms to LegalShield members through membership-based participation. Neither LegalShield nor its officers, employees or sales associates directly or indirectly provide legal services, representation, or advice.



Identity Theft and Privacy Protection

Protect your identity and privacy while giving yourself peace of mind.



IDShield provides a scan of your social media accounts alerting you of posts and images that could be harmful to your reputation.

AFFORDABLE IDENTITY AND PRIVACY PROTECTION

EMPLOYEE	FAMILY
\$12.95	\$22.95
PER MONTH	PER MONTH

FOR MORE INFORMATION:



360° Degree Protection

IDShield monitors your identity, credit, financial accounts, social media accounts, and provides device and online privacy reputation management services.



Real-Time Alerts

If a threat is detected to your identity or credit you will receive an alert. You can view your alerts on the IDShield mobile app, member portal and receive them by email.



Full-Service Restoration and Unlimited Consultation

If your identity is stolen IDShield provides you direct access to a dedicated Licensed Private Investigator, who will restore your identity to its pre-theft status, guaranteed. You can also talk to an identity theft specialist about any identity theft or online privacy concern. In the event of an emergency, IDShield provides 24/7 emergency assistance.



Financial Protection

Financial account monitoring and a \$1 Million Identity Fraud Protection Plan for unauthorized electronic fund transfers and identity theft related expenses.



Mobile App

The IDShield mobile app makes it easy for you to protect your identity and privacy and track your credit score with IDShield's monthly credit score tracker.



When I spoke with my investigator, she was very caring and understanding about my situation and helped me tremendously. I feel like a huge weight has been lifted off my shoulders."

K.C. - IDShield Member



POWERED BY LEGALSHIELD

IDShield provides coverage for today's identity and privacy protection needs at an affordable rate. The IDShield plan includes:



FULL-SERVICE IDENTITY RESTORATION

- \$1 Million Identity Fraud Protection Plan
- 3B Credit Report Pre-and-Post Restoration
- Pre-Existing Identity Theft Restoration
- Full-Service Restoration by Licensed Private Investigators
- Unlimited Service Guarantee



MONITORED INFORMATION

- Mother's Maiden Name
- Investment Account Number
- National Provider Identifier Number
- Usernames and Passwords
- Bank Accounts
- Credit/Debit/Retail Cards
- Driver's License Number
- Date of Birth
- Name
- Passport Number
- Social Security Number
- Gamer Tags
- And More!



MONITORING AND DETECTION

- High Risk Application and Transaction Monitoring
- Public Record Monitoring
- Telecom Monitoring
- Credit Monitoring (TransUnion)
- Sex Offender Monitoring
- Court and Criminal Record Monitoring
- Financial Account Monitoring
- Child Monitoring (Family Plan Only)
- Internet and Dark Web Monitoring
- Online Chat Rooms and Social Feed Monitoring
- Payday Loan Monitoring
- Local, State and Federal Database Monitoring
- Sub-Prime Monitoring
- Death-Index Monitoring



ONLINE PRIVACY AND REPUTATION MANAGEMENT

- **NEW!** Trend Micro Maximum Security
- **NEW!** VPN Proxy One
- **NEW!** Password Manager
- Online Parental Controls
- Reputation Management
- Reputation Score
- Social Media Monitoring
- Data Broker Site Management
- Online Privacy Setting Management
- Cyberbullying Protection
- Online Privacy Management



ALERTS

- Hard Credit Inquiry Alerts
- Customizable Social Media Alerts
- Sex Offender Alerts
- Identity and Credit Threat Alerts
- Financial Transaction Alerts



UNLIMITED CONSULTATION

- Identity Theft Consultation
- Assistance in Analyzing and Interpreting Credit Reports and Medical Data Reports
- Consultation on Common Trends and Scams
- Lost/Stolen Wallet Assistance



GENERAL

- 24/7 Emergency Assistance
- Auto-Monitoring
- Mobile App
- Direct Access to Licensed Private Investigators
- Monthly Credit Score Tracker*
- Live Member Support

*Monthly credit score tracker is based on TransUnion data. IDShield is a product of Pre-Paid Legal Services, Inc. d/b/a LegalShield ("LegalShield"). LegalShield provides access to identity theft protection and restoration services. IDShield plans are available at individual or family rates. For complete terms, coverage and conditions, please see an identity theft plan. All Licensed Private Investigators are licensed in the state of Oklahoma. An Identity Fraud Reimbursement Policy ("Policy") is issued through a nationally recognized carrier. LegalShield/IDShield is not an insurance carrier. This covers certain identity fraud expense reimbursement and legal costs as a result of a covered identity fraud. The amount of coverage is dependent on the type of identity theft plan. See a Policy for complete terms, coverage, conditions and limitations related to family members who are eligible for coverage under the Policy. See a benefit overview for a summary description of benefits for the Policy coverage.



Plan Pricing

LegalShield	
PLAN TYPE	MONTHLY RATE
LegalShield Family Plan	\$24.95

WHO IS COVERED:

FAMILY PLAN: The participant, their spouse/partner, never-married dependent children under the age of 26 and living at home or full time in college, dependent children of the participant under the age of 18 for whom they are legal guardian and/or physically or mentally challenged children living at home.

IDShield	
PLAN TYPE	MONTHLY RATE (Individual/Family)
IDShield Individual Plan	\$12.95
IDShield Family Plan	\$22.95

WHO IS COVERED:

INDIVIDUAL PLAN: The participant only.

FAMILY PLAN: The participant, their spouse/partner and up to 10 dependent children under the age of 18. Dependent children of the participant or participant's spouse ages 18-26 are eligible for consultation and restoration services only. Note that monitoring services are not available for dependent children ages 18-26.

Combo	
PLAN TYPE	MONTHLY RATE (Individual/Family)
LegalShield & IDShield Individual Plan Combo	\$37.90
LegalShield & IDShield Family Plan Combo	\$44.90

This is a general overview of the legal plan available from LegalShield. See a plan contract for specific state of residence for complete terms, coverage, amounts, conditions and limitations. General Limitations: The following items are not included in the service, including advice and consultation: business or commercial matters; fines, court costs, filing fees, ad litem fees, penalties, expert witness fees, bonds, bail bonds and any out-of-pocket expense; matters or disputes between any person, entity or covered person and the Provider Attorney and/or LegalShield; any matter covered by any insurance policy; Native American legal issues; frivolous or unethical matters; matters for which an attorney-client relationship exists prior to becoming eligible for benefits. For all other personal legal matters, advice and consultation is provided. Additional document review/preparation or representation is also included for certain matters.

IDShield is a product of Pre-Paid Legal Services, Inc. d/b/a LegalShield ("LegalShield"). LegalShield provides access to identity theft protection and restoration services. IDShield plans are available at individual or family rates. For complete terms, coverage and conditions, please see an identity theft plan. All Licensed Private Investigators are licensed in the state of Oklahoma. An Identity Fraud Reimbursement Policy ("Policy") is issued through a nationally recognized carrier. LegalShield/IDShield is not an insurance carrier. This covers certain identity fraud expense reimbursement and legal costs as a result of a covered identity fraud. The amount of coverage is dependent on the type of identity theft plan. See a Policy for complete terms, coverage, conditions and limitations related to family members who are eligible for coverage under the Policy. For a summary description of benefits for the Policy coverage see <https://idshield.cloud/summary-of-benefits>.

Disclaimers

The information contained herein is intended to serve only as a brief outline of the various insurance coverages. To avoid misunderstanding or misinterpretation as to the full scope of protection afforded, reference must be made to the respective policies for complete coverage details.

We offer guidance in the selection of the product and policy that most appropriately meets your needs and will receive compensation for placing this coverage with any of the carriers presented. Compensation may include payments, commission, fees, awards, overrides, bonuses, contingent commissions, loans, gifts, prizes, stock options or any other form of valuable consideration. The carrier's compensation programs change periodically and will not be a determining factor as to where your business is placed. The main factors influencing where your coverage is placed is the financial rating and stability of the carrier, plan design, and service.

MEMO

To: Marion Township Board
From: Bob Hanvey
Date: October 28, 2021
Subject: Road Paving SAD for Lantern Village

At the request of a resident of Lantern Village, we held an informal meeting to review the process for the creation of a Special Assessment District for road paving.

A packet (attached) was mailed to the residents that included an estimate provided by the Road Commission.

The meeting was well attended with about half of the residents in attendance.

The procedure was explained and there were some questions but no objections to the creation of the district or the cost of the project.

If the Township Board decides to proceed with the creation of the district and the paving project, we will need a resolution (attached) to set a public hearing.



MARION TOWNSHIP
www.mariontownship.com

October 7, 2021

Owners of Property on Mandry Dr, Hardman Dr, and Lantern View Ct

At the request of some residents, the township is considering creating a Special Assessment District (SAD) for road paving. The process is described below.

The process for a SAD involves the township providing funding for the project and recovering the money from the benefited residents by adding the paving costs to tax bills. The costs can be spread over several years.

The SAD process can begin either with a petition from the residents or by the township without a petition. If the residents begin the process, signatures must be collected from owners of more than fifty percent of the frontage on the roads included in the project. In the case where the township begins the process, residents who do not want the SAD created can file an objection to the township to stop the process.

Written objections from owners of more than twenty percent of the frontage will prevent the township from proceeding until a petition in favor of the project signed by owners of over fifty percent of the frontage is presented to the township.

The state statute that authorizes townships to create Special Assessment Districts (PA 188 of 1954) requires the township to hold two public hearings with notice for each hearing published twice in a newspaper and a letter sent to each interested party for each public hearing. The first hearing is to determine whether or not to create the district. If the district is created the second hearing is to determine the cost allocation.

Some township board members would like to meet with residents to go over the process and answer questions.

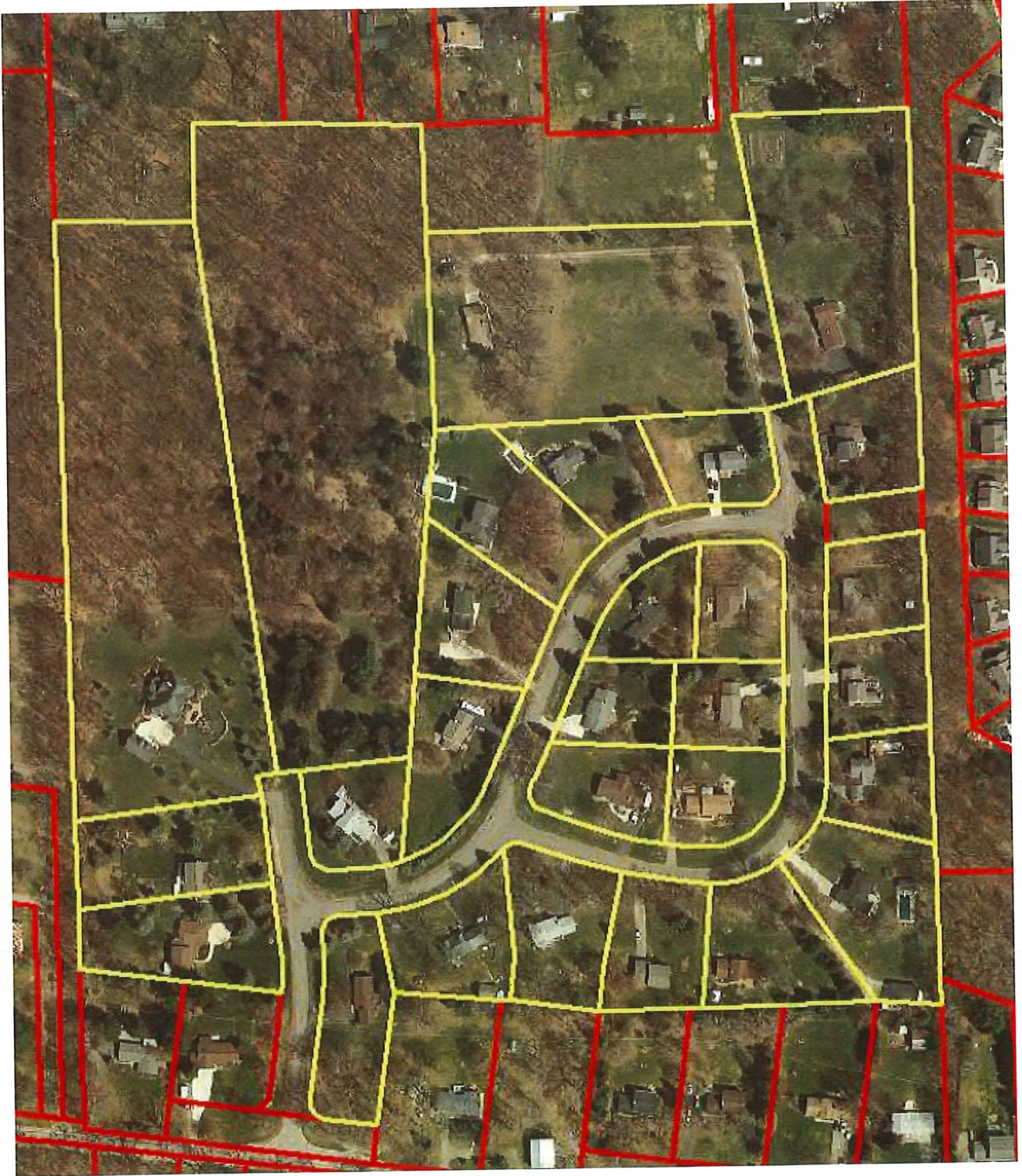
The informal meeting is scheduled for Monday, October 18, 2021 at 6:30PM at the Marion Township Hall, 2877 West Coon Lake Road, Howell MI 48843.

At this time, the **estimated** cost of the project is \$250,000. The cost of the project is spread over the property benefited by the project. The statute allows the Township Board to determine the benefit to each property. Typically for a road paving project, the township determines that each property is benefited equally. Property owners may make a single payment or spread payments to tax bills over several years. If repayment is spread over time, the township will add 5% interest on the unpaid balance.

ESCROW

Thank You,

Marion Township Board



Address	Street	Parcel Number	Owner Name	Frontage	
	334	HARDMAN DR	4710-04-100-020	MILLER LIVING TRUST	63
	341	HARDMAN DR	4710-04-100-021	KNAFFLE CRAIG & KRISTEN	33
	3481	MANDRY DR	4710-04-100-023	HIVELY RICHARD W & IRIS E	33
	3454	MANDRY DR	4710-04-100-047	STOCK DOUGLAS & JUDITH E	33
	3599	MANDRY DR	4710-04-102-005	ALDRICH DAVID & STEPHANIE	199
	378	HARDMAN DR	4710-04-102-007	BROWN KELLY & TRENT	173
	356	HARDMAN DR	4710-04-102-008	GONZALO GARRETT D & JOANNA R	135
	353	HARDMAN DR	4710-04-102-009	MOEN DAVID S	280
	3598	LANTERN VIEW CT	4710-04-102-010	HOWARD WILLIAM B & CATHERINE M	333
	3596	MANDRY DR	4710-04-102-011	HARRINGTON JEFFREY & STEPHANIE	303
	3579	MANDRY DR	4710-04-102-012	KLINGSTEN JAMES A & BARBARA R	135
	3565	MANDRY DR	4710-04-102-013	IGIELSKI THOMAS E	113
	3549	MANDRY DR	4710-04-102-014	MCGOWAN PATRICK	110
	3533	MANDRY DR	4710-04-102-015	PHINNEY GEORGE S & CHARLENE M	125
	3515	MANDRY DR	4710-04-102-016	SANTURE DAVID D & SINDY L	150
	3501	MANDRY DR	4710-04-102-017	ELLIOTT BARBARA K	146
	3500	MANDRY DR	4710-04-102-018	LUSK LARRY W & BETTY L LIVING TRUST	296
	3516	MANDRY DR	4710-04-102-019	MILLER BARBARA	135
	3550	MANDRY DR	4710-04-102-020	SVATORA LAWRENCE G	291
	3575	LANTERN VIEW CT	4710-04-102-021	MCBAIN KYLE & POPPE AMANDA	135
	3547	LANTERN VIEW CT	4710-04-102-022	BREHMER DANIELLE	243
	3564	LANTERN VIEW CT	4710-04-102-023	NASH JENNIFER & GEOFFREY	131
	3546	LANTERN VIEW CT	4710-04-102-024	SIMET DAVID M & LAURA L	133
	3528	LANTERN VIEW CT	4710-04-102-025	FOX DENNIS & CAROL L	114
	3510	LANTERN VIEW CT	4710-04-102-026	MUELLER GARY & KATHRYN	298
	3495	MANDRY DR	4710-04-102-027	STUROS REID & SHANNON	163
	379	HARDMAN DR	4710-04-102-028	SCANLAN SEAN & MAUREEN	390
	3633	LANTERN VIEW CT	4710-04-102-029	VINCE JEFFERY S & KAREN E	219
				Total Frontage	4912
				20% frontage	982.4

Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575
Telephone: (517) 546-4250 • Facsimile: (517) 546-9628
Internet Address: www.livingstonroads.org

July 1, 2021

Mr. Robert Hanvey
Marion Township
2877 W Coon Lake Road
Howell, MI 48843

Re: Lantern Village Rehabilitation Estimate

Dear Mr. Hanvey,

The following is an estimate for rehabilitating Lantern Village, per a resident's request:

Lantern Village

The proposed project would include paving the public roads within Lantern Village. The total project is approximately 0.53 miles long and based on our records the existing road cross section consists of 2" of HMA (hot mix asphalt), 6" of gravel, and 6" of sand. Staff recommends the entire existing road surface be removed, then pave 4" of HMA over the prepared surface. The new road surface is anticipated to be higher than the existing road and small portions of driveways may have to be replaced in kind. The estimate includes the associated driveways, restoration, and undercutting, as necessary. The estimated cost for this work is **\$250,000**.

The above estimate is based on visual inspection and our records for the road. Staff recommends pavement cores be performed in order to determine the existing conditions and determine the proposed section. The above price is based on estimated contract prices for our 2022 Pavement Preservation Program (PPP) and is subject to change.

If you have any questions or concerns, please contact me.

Sincerely,



Robert Daavettila, PE
Construction Engineer

MARION TOWNSHIP RESOLUTION
TO SCHEDULE A PUBLIC HEARING FOR THE CREATION OF THE
LANTERN VILLAGE ROAD PAVING
SPECIAL ASSESSMENT DISTRICT

Resolution # 2021-XX
October 28, 2021

At a meeting of the Board of Trustees for the Township of Marion, Livingston County, Michigan, held at 2877 W. Coon Lake Road, Howell, Michigan 48843, on the 28th day of October 2021, at 7:30 p.m. Eastern Standard Time.

A Resolution was offered by _____ and supported by _____.

WHEREAS, the Township of Marion has received a request to create a Special Assessment District for LANTERN VILLAGE ROAD PAVING and

WHEREAS, Michigan Public Act 188 of 1954 requires a public hearing prior to creating a Special Assessment District, therefore;

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. To schedule a public hearing for the proposed creation of a Special Assessment District for LANTERN VILLAGE ROAD PAVING on November 18, 2021 at 7:30 pm.
2. BE IT FURTHER RESOLVED that the clerk is instructed to give the proper notice of such hearing by mailing and publication in accordance with law and statute provided.
3. BE IT FURTHER RESOLVED that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Upon roll call vote the following voted "Yes":

The following voted "No:"

The supervisor declared the motion _____

MARION TOWNSHIP
COUNTY OF LIVINGSTON
STATE OF MICHIGAN

I, the undersigned, the duly qualified and acting clerk for the Township of Marion, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Board of Trustees at a meeting held on the 28th day of October 2021, and further certify that the above Resolution was adopted at said meeting.

Tammy L. Beal, Marion Township Clerk

Eleanor "Coco" Siewert, PRP

e.siewert@wayne.edu

248.642.7024

Eleanor "Coco" Siewert, Professional Registered Parliamentarian, serves as the parliamentarian for a variety of non-profit organizations. Coco is a trainer for the Michigan Municipal League in parliamentary procedure and served two terms as the mayor of Birmingham. Coco has a Master's Degree in Dispute Resolution from Wayne State University and uses those skills primarily in the area of resolving public disputes.